

Payment Date: April 1, 2015
 Allocation Period: July 2015 to December 2015
 Estimated ROPS 2015-16A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
 19-Los Angeles County

		Successor Agency for the Former Pasadena RDA		
Title of Former Redevelopment Agency (RDA):	Agency Total	SAN GABRIEL BLVD.		
		FAIROAKS	DOWNTOWN	22804
		22802	22803	
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00	\$0.00
Deposits:				
Secured, Unsecured & Supplemental Property Taxes	21,429,227.53	265,595.00	16,061,614.31	(0.00)
Miscellaneous Property Taxes	237,670.28	6,607.55	205,684.58	0.00
Debt Service Override Property Taxes	0.00	0.00	0.00	0.00
Total Deposits (1)	21,666,897.81	272,202.55	16,267,298.89	(0.00)
H&S Code 34183 Distributions:				
Administrative Distributions:				
SB813 5%	(29,265.22)	(60.26)	(23,875.68)	0.00
ABx1 26	(63,779.82)	(801.27)	(47,885.28)	0.00
SB2557 Administrative Fees	0.00	0.00	0.00	0.00
Total Administrative Distributions (2)	(93,045.04)	(861.53)	(71,760.96)	0.00
Negotiated Passthrough Distributions:				
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(1,115,834.74)	0.00	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	(1,115,834.74)	0.00	0.00	0.00
Statutory Passthrough Distributions:				
City Passthrough Payments	(42,192.31)	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(54,920.82)	0.00	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	(2,430.35)	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(40,856.59)	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	(6,799.28)	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	(796.41)	0.00	0.00	0.00
ERAF	(49,994.84)	0.00	0.00	0.00
Total Statutory Passthrough Distributions * (4)	(197,990.60)	0.00	0.00	0.00
Total Administration and Passthrough Distributions	(1,406,870.38)	(861.53)	(71,760.96)	0.00
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	20,260,027.43	271,341.02	16,195,537.93	(0.00)
Requested RPTTF for Distribution: Info Only				
Non-Admin EOs	42,038,343.00			
Admin EOs	125,000.00			
Less Prior Period Adjustments (PPA) - Agency self-reported	(286,729.00)			
Less Low and Moderate Income Housing Funds (LMIHF) Withholding	0.00			
Less Other Funds and Accounts (OFA) Withholding	0.00			
Total Requested RPTTF for Distribution	41,876,614.00			
Estimated EOs Distribution to Successor Agency:				
Non-Admin EOs	20,260,027.43			
Admin EOs	0.00			
Less Prior Period Adjustments (PPA)	0.00			
Less LMIHF Withholding	0.00			
Less OFA Withholding	0.00			
Total Estimated EOs Distribution to Successor Agency (5)	20,260,027.43			
County Redevelopment Bonds Refunding Program - Fund w/held	0.00			
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)	0.00			
Non-RPTTF Permitted Contract Admin Expense (Avalon Only)	0.00			
County Taxing Entities (CTE) Deferral Payments	0.00			
Total Distribution to Successor Agency	20,260,027.43			
SCO Invoice for Audit and Oversight (6)	0.00			
Total RPTTF Distributions: (7) = (1+2+3+4+5+6)	21,666,897.81			
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	0.00			
Prior Period Adjustment				
Prior Period Adjustment to Cities	0.00			
Prior Period Adjustment to County Taxing Entities	0.00			
Prior Period Adjustment to Special Districts	0.00			
Prior Period Adjustment to K-12 Schools	0.00			
Prior Period Adjustment to Community Colleges	0.00			
Prior Period Adjustment to County Office of Education	0.00			
Prior Period Adjustment to ERAF	0.00			
Total Prior Adjustment Distribution (8)	0.00			
Residual Distribution				
Residual Balance to Cities	0.00			
Residual Balance to County Taxing Entities	0.00			
Residual Balance to Special Districts	0.00			
Residual Balance to K-12 Schools	0.00			
Residual Balance to Community Colleges	0.00			
Residual Balance to County Office of Education	0.00			
Residual Balance to ERAF	0.00			
Total Residual Distribution (9)	0.00			
Ending RPTTF Balance (10) = (7-8-9)	0.00			

* Refer to the attachment for the Passthrough Distribution detail

Payment Date: April 1, 2015
Allocation Period: July 2015 to December 2015
Estimated ROPS 2015-16A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

Title of Former Redevelopment Agency (RDA):	Successor Agency for the Former Pasadena RDA			
	ORANGE GROVE	VILLA PARK	LAKE WASHINGTON	OLD PASADENA
	22805	22806	22809	22810
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00	\$0.00
Deposits:				
Secured, Unsecured & Supplemental Property Taxes	531,900.45	1,176,181.47	263,575.61	2,585,688.97
Miscellaneous Property Taxes	8,724.10	11,245.28	462.58	548.48
Debt Service Override Property Taxes	0.00	0.00	0.00	0.00
Total Deposits (1)	540,624.55	1,187,426.75	264,038.19	2,586,237.45
H&S Code 34183 Distributions:				
Administrative Distributions:				
SB813 5%	(636.92)	(1,639.18)	(168.00)	(1,880.06)
ABx1 26	(1,591.41)	(3,495.37)	(777.24)	(7,612.98)
SB2557 Administrative Fees	0.00	0.00	0.00	0.00
Total Administrative Distributions (2)	(2,228.33)	(5,134.55)	(945.24)	(9,493.04)
Negotiated Passthrough Distributions:				
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00	(112,374.64)	(1,003,460.10)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	0.00	0.00	(112,374.64)	(1,003,460.10)
Statutory Passthrough Distributions:				
City Passthrough Payments	(5,256.52)	(26,020.27)	(3,977.43)	0.00
County Taxing Entities (CTE) Passthrough Payments	(8,540.38)	(36,538.54)	(121.24)	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	(343.66)	(1,470.43)	(225.11)	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(5,777.23)	(24,719.26)	(3,784.37)	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	(961.45)	(4,113.72)	(629.79)	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	(112.62)	(481.82)	(73.78)	0.00
ERAF	(7,069.59)	(30,247.69)	(4,630.91)	0.00
Total Statutory Passthrough Distributions * (4)	(28,061.45)	(123,591.73)	(13,442.63)	0.00
Total Administration and Passthrough Distributions	(30,289.78)	(128,726.28)	(126,762.51)	(1,012,953.14)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	510,334.77	1,058,700.47	137,275.68	1,573,284.31
Requested RPTTF for Distribution: Info Only	Non-Admin EOs Admin EOs Less Prior Period Adjustments (PPA) - Agency self-reported Less Low and Moderate Income Housing Funds (LMIHF) Withholding Less Other Funds and Accounts (OFA) Withholding			
Total Requested RPTTF for Distribution				
Estimated EOs Distribution to Successor Agency:	Non-Admin EOs Admin EOs Less Prior Period Adjustments (PPA) Less LMIHF Withholding Less OFA Withholding			
Total Estimated EOs Distribution to Successor Agency (5)				
	County Redevelopment Bonds Refunding Program - Fund w/held Contractual MOU Agreement - Fund w/held (Rancho P.V. Only) Non-RPTTF Permitted Contract Admin Expense (Avalon Only) County Taxing Entities (CTE) Deferral Payments			
Total Distribution to Successor Agency				
SCO Invoice for Audit and Oversight (6)				
Total RPTTF Distributions: (7) = (1+2+3+4+5+6)				
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)				
Prior Period Adjustment	Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF			
Total Prior Adjustment Distribution (8)				
Residual Distribution	Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF			
Total Residual Distribution (9)				
Ending RPTTF Balance (10) = (7-8-9)				
* Refer to the attachment for the Passthrough Distribution detail				

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Estimated ROPS 2015-16A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

	Successor Agency for the Former Pasadena RDA	
Title of Former Redevelopment Agency (RDA):	LINCOLN	FAIROAKS 87 ANNEX
	22811	22812
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	230,120.56	314,551.16
Miscellaneous Property Taxes	1,658.30	2,739.41
Debt Service Override Property Taxes	0.00	0.00
Total Deposits (1)	231,778.86	317,290.57
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(895.86)	(109.26)
ABx1 26	(682.28)	(933.99)
SB2557 Administrative Fees	0.00	0.00
Total Administrative Distributions (2)	(1,578.14)	(1,043.25)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	0.00	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(2,816.25)	(4,121.84)
County Taxing Entities (CTE) Passthrough Payments	(3,945.73)	(5,774.93)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(158.77)	(232.38)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(2,669.16)	(3,906.57)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	(444.19)	(650.13)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(52.03)	(76.16)
ERAF	(3,266.22)	(4,780.43)
Total Statutory Passthrough Distributions * (4)	(13,352.35)	(19,542.44)
Total Administration and Passthrough Distributions	(14,930.49)	(20,585.69)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	216,848.37	296,704.88
Requested RPTTF for Distribution: Info Only		
Non-Admin EOs		
Admin EOs		
Less Prior Period Adjustments (PPA) - Agency self-reported		
Less Low and Moderate Income Housing Funds (LMIHF) Withholding		
Less Other Funds and Accounts (OFA) Withholding		
Total Requested RPTTF for Distribution		
Estimated EOs Distribution to Successor Agency:		
Non-Admin EOs		
Admin EOs		
Less Prior Period Adjustments (PPA)		
Less LMIHF Withholding		
Less OFA Withholding		
Total Estimated EOs Distribution to Successor Agency (5)		
County Redevelopment Bonds Refunding Program - Fund w/held		
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)		
Non-RPTTF Permitted Contract Admin Expense (Avalon Only)		
County Taxing Entities (CTE) Deferral Payments		
Total Distribution to Successor Agency		
SCO Invoice for Audit and Oversight (6)		
Total RPTTF Distributions: (7) = (1+2+3+4+5+6)		
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)		
Prior Period Adjustment		
Prior Period Adjustment to Cities		
Prior Period Adjustment to County Taxing Entities		
Prior Period Adjustment to Special Districts		
Prior Period Adjustment to K-12 Schools		
Prior Period Adjustment to Community Colleges		
Prior Period Adjustment to County Office of Education		
Prior Period Adjustment to ERAF		
Total Prior Adjustment Distribution (8)		
Residual Distribution		
Residual Balance to Cities		
Residual Balance to County Taxing Entities		
Residual Balance to Special Districts		
Residual Balance to K-12 Schools		
Residual Balance to Community Colleges		
Residual Balance to County Office of Education		
Residual Balance to ERAF		
Total Residual Distribution (9)		
Ending RPTTF Balance (10) = (7-8-9)		
* Refer to the attachment for the Passthrough Distribution detail		

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

Attachment

SUCCESSOR AGENCY PROJECT AREA: 22805 PASADENA - ORANGE GROVE																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,058.06)	0.00	0.00	0.00	0.00	(8,058.06)	0.00	0.00	(8,058.06)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.05)	0.00	0.00	0.00	0.00	(3.05)	0.00	0.00	(3.05)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(185.07)	0.00	0.00	0.00	0.00	(185.07)	0.00	0.00	(185.07)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(44.17)	0.00	0.00	0.00	0.00	(44.17)	0.00	0.00	(44.17)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(250.03)	0.00	0.00	0.00	0.00	(250.03)	0.00	0.00	(250.03)
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(343.66)	0.00	0.00	0.00	0.00	(343.66)	0.00	0.00	(343.66)
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,256.52)	0.00	0.00	0.00	0.00	(5,256.52)	0.00	0.00	(5,256.52)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,274.39)	0.00	0.00	0.00	(2,274.39)	0.00	0.00	(2,274.39)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,795.20)	0.00	0.00	0.00	(4,795.20)	0.00	0.00	(4,795.20)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(30.55)	(7.18)	0.00	0.00	0.00	0.00	(37.73)	0.00	0.00	(37.73)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(60.65)	(14.24)	0.00	0.00	0.00	0.00	(74.89)	0.00	0.00	(74.89)
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(504.77)	(456.68)	0.00	0.00	0.00	0.00	(961.45)	0.00	0.00	(961.45)
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(3,240.37)	(2,474.58)	0.00	0.00	0.00	0.00	(5,714.95)	0.00	0.00	(5,714.95)
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(5.48)	(4.14)	0.00	0.00	0.00	0.00	(9.62)	0.00	0.00	(9.62)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(24.09)	(18.40)	0.00	0.00	0.00	0.00	(42.49)	0.00	0.00	(42.49)
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(5.76)	(4.41)	0.00	0.00	0.00	0.00	(10.17)	0.00	0.00	(10.17)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,871.67)	(\$17,120.19)	(\$7,069.59)	\$0.00	\$0.00	\$0.00	(\$28,061.45)	\$0.00	\$0.00	(\$28,061.45)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

Attachment

SUCCESSOR AGENCY PROJECT AREA: 22806 PASADENA - VILLA PARK																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(34,474.90)	0.00	0.00	0.00	0.00	(34,474.90)	0.00	0.00	(34,474.90)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13.06)	0.00	0.00	0.00	0.00	(13.06)	0.00	0.00	(13.06)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(791.83)	0.00	0.00	0.00	0.00	(791.83)	0.00	0.00	(791.83)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(188.98)	0.00	0.00	0.00	0.00	(188.98)	0.00	0.00	(188.98)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,069.77)	0.00	0.00	0.00	0.00	(1,069.77)	0.00	0.00	(1,069.77)
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,470.43)	0.00	0.00	0.00	0.00	(1,470.43)	0.00	0.00	(1,470.43)
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26,020.27)	0.00	0.00	0.00	0.00	(26,020.27)	0.00	0.00	(26,020.27)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,731.06)	0.00	0.00	0.00	(9,731.06)	0.00	0.00	(9,731.06)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20,516.63)	0.00	0.00	0.00	(20,516.63)	0.00	0.00	(20,516.63)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(130.75)	(30.68)	0.00	0.00	0.00	0.00	(161.43)	0.00	0.00	(161.43)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(259.53)	(60.86)	0.00	0.00	0.00	0.00	(320.39)	0.00	0.00	(320.39)
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(2,159.71)	(1,954.01)	0.00	0.00	0.00	0.00	(4,113.72)	0.00	0.00	(4,113.72)
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(13,864.71)	(10,588.06)	0.00	0.00	0.00	0.00	(24,452.77)	0.00	0.00	(24,452.77)
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(23.35)	(17.79)	0.00	0.00	0.00	0.00	(41.14)	0.00	0.00	(41.14)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(103.08)	(78.69)	0.00	0.00	0.00	0.00	(181.77)	0.00	0.00	(181.77)
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(24.71)	(18.87)	0.00	0.00	0.00	0.00	(43.58)	0.00	0.00	(43.58)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$16,565.84)	(\$76,778.20)	(\$30,247.69)	\$0.00	\$0.00	\$0.00	(\$123,591.73)	\$0.00	\$0.00	(\$123,591.73)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

Attachment

SUCCESSOR AGENCY PROJECT AREA: 22809 PASADENA - LAKE WASHINGTON																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
105 Los Angeles County General	(108,484.40)	0.00	0.00	0.00	0.00	(108,484.40)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(108,484.40)
120 Los Angeles County General	(24.74)	0.00	0.00	0.00	0.00	(24.74)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24.74)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(121.24)	0.00	0.00	0.00	0.00	(121.24)	0.00	0.00	(121.24)
3010 County Flood Control District	(580.39)	0.00	0.00	0.00	0.00	(580.39)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(580.39)
3070 County Flood Control Maintenance	(3,285.11)	0.00	0.00	0.00	0.00	(3,285.11)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,285.11)
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(225.11)	0.00	0.00	0.00	0.00	(225.11)	0.00	0.00	(225.11)
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,977.43)	0.00	0.00	0.00	0.00	(3,977.43)	0.00	0.00	(3,977.43)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,489.83)	0.00	0.00	0.00	(1,489.83)	0.00	0.00	(1,489.83)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,141.08)	0.00	0.00	0.00	(3,141.08)	0.00	0.00	(3,141.08)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(20.02)	(4.70)	0.00	0.00	0.00	0.00	(24.72)	0.00	0.00	(24.72)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(39.74)	(9.32)	0.00	0.00	0.00	0.00	(49.06)	0.00	0.00	(49.06)
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(330.64)	(299.15)	0.00	0.00	0.00	0.00	(629.79)	0.00	0.00	(629.79)
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(2,122.60)	(1,620.98)	0.00	0.00	0.00	0.00	(3,743.58)	0.00	0.00	(3,743.58)
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(3.57)	(2.72)	0.00	0.00	0.00	0.00	(6.29)	0.00	0.00	(6.29)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(15.77)	(12.05)	0.00	0.00	0.00	0.00	(27.82)	0.00	0.00	(27.82)
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(3.81)	(2.87)	0.00	0.00	0.00	0.00	(6.68)	0.00	0.00	(6.68)
AGENCY TOTAL	(\$112,374.64)	\$0.00	\$0.00	\$0.00	\$0.00	(\$112,374.64)	(\$2,536.15)	(\$6,275.57)	(\$4,630.91)	\$0.00	\$0.00	\$0.00	(\$13,442.63)	\$0.00	\$0.00	(\$125,817.27)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

Attachment

SUCCESSOR AGENCY PROJECT AREA: 22810 PASADENA - OLD PASADENA														
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY							
AFFECTED TAXING AGENCY:	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH				
							FACILITIES	TAX	ERAF	FACILITIES	TAX			
105 Los Angeles County General	(969,101.02)	0.00	0.00	0.00	0.00	(969,101.02)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(969,101.02)
120 Los Angeles County General	(220.80)	0.00	0.00	0.00	0.00	(220.80)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(220.80)
3010 County Flood Control District	(5,125.76)	0.00	0.00	0.00	0.00	(5,125.76)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,125.76)
3070 County Flood Control Maintenance	(29,012.52)	0.00	0.00	0.00	0.00	(29,012.52)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29,012.52)
AGENCY TOTAL	(\$1,003,460.10)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,003,460.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,003,460.10)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

Attachment

SUCCESSOR AGENCY PROJECT AREA: 22811 PASADENA - LINCOLN																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,722.91)	0.00	0.00	0.00	0.00	(3,722.91)	0.00	0.00	(3,722.91)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.38)	0.00	0.00	0.00	0.00	(1.38)	0.00	0.00	(1.38)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(85.50)	0.00	0.00	0.00	0.00	(85.50)	0.00	0.00	(85.50)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.42)	0.00	0.00	0.00	0.00	(20.42)	0.00	0.00	(20.42)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(115.52)	0.00	0.00	0.00	0.00	(115.52)	0.00	0.00	(115.52)
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(158.77)	0.00	0.00	0.00	0.00	(158.77)	0.00	0.00	(158.77)
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,816.25)	0.00	0.00	0.00	0.00	(2,816.25)	0.00	0.00	(2,816.25)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,050.78)	0.00	0.00	0.00	(1,050.78)	0.00	0.00	(1,050.78)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,215.44)	0.00	0.00	0.00	(2,215.44)	0.00	0.00	(2,215.44)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(14.12)	(3.32)	0.00	0.00	0.00	0.00	(17.44)	0.00	0.00	(17.44)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(28.01)	(6.58)	0.00	0.00	0.00	0.00	(34.59)	0.00	0.00	(34.59)
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(233.21)	(210.98)	0.00	0.00	0.00	0.00	(444.19)	0.00	0.00	(444.19)
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(1,497.10)	(1,143.29)	0.00	0.00	0.00	0.00	(2,640.39)	0.00	0.00	(2,640.39)
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(2.53)	(1.92)	0.00	0.00	0.00	0.00	(4.45)	0.00	0.00	(4.45)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(11.13)	(8.49)	0.00	0.00	0.00	0.00	(19.62)	0.00	0.00	(19.62)
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(2.67)	(2.03)	0.00	0.00	0.00	0.00	(4.70)	0.00	0.00	(4.70)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,788.77)	(\$8,297.36)	(\$3,266.22)	\$0.00	\$0.00	\$0.00	(\$13,352.35)	\$0.00	\$0.00	(\$13,352.35)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

Attachment

SUCCESSOR AGENCY PROJECT AREA: 22812 PASADENA - FAIROAKS 87 ANNEX																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,448.76)	0.00	0.00	0.00	0.00	(5,448.76)	0.00	0.00	(5,448.76)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.08)	0.00	0.00	0.00	0.00	(2.08)	0.00	0.00	(2.08)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(125.16)	0.00	0.00	0.00	0.00	(125.16)	0.00	0.00	(125.16)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29.87)	0.00	0.00	0.00	0.00	(29.87)	0.00	0.00	(29.87)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(169.06)	0.00	0.00	0.00	0.00	(169.06)	0.00	0.00	(169.06)
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(232.38)	0.00	0.00	0.00	0.00	(232.38)	0.00	0.00	(232.38)
22801 City of Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,121.84)	0.00	0.00	0.00	0.00	(4,121.84)	0.00	0.00	(4,121.84)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,537.92)	0.00	0.00	0.00	(1,537.92)	0.00	0.00	(1,537.92)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,242.51)	0.00	0.00	0.00	(3,242.51)	0.00	0.00	(3,242.51)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(20.67)	(4.86)	0.00	0.00	0.00	0.00	(25.53)	0.00	0.00	(25.53)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(41.00)	(9.63)	0.00	0.00	0.00	0.00	(50.63)	0.00	0.00	(50.63)
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	(341.34)	(308.79)	0.00	0.00	0.00	0.00	(650.13)	0.00	0.00	(650.13)
90903 Pasadena Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(2,191.15)	(1,673.31)	0.00	0.00	0.00	0.00	(3,864.46)	0.00	0.00	(3,864.46)
90906 County School Service Fund- Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(3.69)	(2.81)	0.00	0.00	0.00	0.00	(6.50)	0.00	0.00	(6.50)
90907 Dev.Ctr.Hdcpd.Minor-Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	(16.29)	(12.45)	0.00	0.00	0.00	0.00	(28.74)	0.00	0.00	(28.74)
90920 Pasadena Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(3.89)	(2.98)	0.00	0.00	0.00	0.00	(6.87)	0.00	0.00	(6.87)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,618.03)	(\$12,143.98)	(\$4,780.43)	\$0.00	\$0.00	\$0.00	(\$19,542.44)	\$0.00	\$0.00	(\$19,542.44)